GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Bye-election to 124 – Badvel (SC) Assembly Constituency scheduled on 30.10.2021 -Freight Charges for the supply of Thermal Paper Rolls and Power packs for EVMs and Deputed Engineers (6) for Commissioning EVMs on Election day and Counting Day in connection with Bye-election to 124 – Badvel (SC) Assembly Constituency scheduled on 30.10.2021 - Payment of **Rs.3,76,675/-** to M/s Bharat Electronics Limited, Bangalore– Sanctioned – Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No:1382 **Dated:13.07.2022.**

Read the following:

1. Letter No.1658/Elecs.C/A1/2021-2, Dated.09.09.2021
2. Invoice No. 81040728 (FRT)-A, Dated. 31.12.2021, received from M/s Bharat Electronics Limited, Bangalore.
3. Letter No:1567/Elec.A/A2/2021-9 Dated.13.10.2021,
4. Invoice No.81047216 received from M/s Bharat Electronics Limited, Bangalore.
5. G.O.Rt.No.3215, Finance (FMU-GAD-I) Dept, dt:03.06.2022

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ORDER:

In the reference 1st read above M/s Bharat Electronics Limited was requested to supply of Consumable items i.e., 910 Nos of Thermal Paper Rolls for VVPATs and 840 Nos of Power packs of Control Units directly to the Office of District Collector, YSR Kadapa District, in connection with Bye-election to 124 – Badvel (SC) Assembly Constituency scheduled on 30.10.2021. Accordingly, M/s Bharat Electronics Limited, Bangalore has supplied the consumables and in the reference 2nd read above, M/s Bharat Electronics Limited has furnished the invoice for an amount of Rs.17,992/- towards Freight Charges for the supply of Thermal Paper Rolls and Power packs for EVM.

2. In the reference 3rd read above, M/s Bharat Electronics Limited, Bangalore was requested to depute sufficient number of BEL Engineers to YSR Kadapa District for commissioning of EVMs on Election day in respect of Bye-election to 124 – Badvel (SC) Assembly Constituency scheduled on 30.10.2021. Accordingly, M/s Bharat Electronics Limited, Bangalore has deputes Engineers (6) for commissioning of EVMs on Election day and in the reference 4th read above, M/s Bharat Electronics Limited, Bangalore furnished the invoice for an amount of Rs.3,58,683/- towards depute BEL Engineers (6) to YSR Kadapa District for commissioning of EVMs on Election day in respect of Bye-election to 124 – Badvel (SC) Assembly Constituency

(P.T.O)

3. After careful examination of the matter, sanction is hereby accorded for payment of Rs.3,76,675 (Rs.3,58,683/- + Rs. 17,992/-) (Rupees Three Lakh Seventy-Six Thousand Six Hundred and Seventy-Five only) to M/s Bharat Electronics Limited, Bangalore towards Freight Charges for the supply of Thermal Paper Rolls and Power packs for EVMs and for deputation of BEL Engineers (6) to YSR Kadapa District for commissioning of EVMs on Election day & Counting Day in respect of Bye-election to 124 – Badvel (SC) Assembly Constituency scheduled on 30.10.2021, from the funds sanctioned in the reference 5th read above.

4. The expenditure sanctioned in para (2) above shall be debited to **"2015 – Elections – M.H. 106 – Charges for conduct of Elections to State Legislature – S.H. (04) Legislative Assembly – 210 – Supplies and Materials – 211 – Material and Supplies".**

5. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-4 above and credit in favour of **"M/s Bharat Electronics Limited, Bangalore A/c No.10838820507, State Bank of India, Jalahalli, Bangalore, IFSC Code No.SBIN0000963, MICR Code:560002024, PAN No.AAACB5985C".**

6. This order does not require the concurrence of Finance Department.

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department. (W.e)
The Deputy PAO, Secretariat Branch, Velagapudi
M/s Bharat Electronics Limited, Bangalore.
Copy to:
The Accountant General, A.P., Vijayawada.
The Finance (FMU.GAD.I) Department.
SC/SF

// FORWARDED::BY ORDER //

SECTION OFFICER